| | OVER 107 Filed 02/20/20 ormation to identify the case: | V Entered | 03/29/24 10:40:51 | Desc Main |
|---------------------------------|---|-----------|-------------------|-----------|
| Debtor 1 | WILLIAM N GEARY | | | |
| Debtor 2 (Spouse, if filing) | NICOLE M GEARY | | | |
| | inkruptcy Court for the: Western District of Pennsylvania | | | |
| Case Number: | 18-24551GLT | (State) | | |

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

| | NATIONSTAR MORTGAGE LLC D/B/A MR | | 5 | no. (if known): |
|--|--|-------------------------|--------|-----------------|
| ast 4 digits of any n | umber you use to identify the debtor's account | 3 4 1 4 | | |
| Property Address: | 321 SHADY AVE CHARLEROI PA 15022 | | | |
| art 2: Cure Amo | ınt | | | |
| otal cure disbursment | ts made by the trustee: | | | Amount |
| . Allowed prepetition | arrearage: | | (a) | \$ 6,877.0 |
| . Prepetition arrearaç | ge paid by the trustee: | | (b) | \$ 6,877.0 |
| . Amount of postpetit | ion fees, expenses, and charges recoverable under B | ankruptcy Rule 3002.1(c |): (c) | \$0.0 |
| . Amount of postpetit and paid by the trus | tion fees, expenses, and charges recoverable under B | ankruptcy Rule 3002.1(c |) (d) | \$ |
| . Allowed postpetition | ı arrearage: | | (e) | \$0.0 |
| Postpetition arreara | age paid by the trustee: | | + (f) | \$0.0 |
| g. Total. Add lines b, | d, and f. | | (g) | \$6,877.07 |
| Part 3: Postpetition | on Mortgage Payment | | | |
| - | | | | |
| | | | | |
| | ough the trustee. | | | |
| Check one | • | | | \$\$703.42 |

Case 18-24551-GLT Doc 107 Filed 03/29/24 Entered 03/29/24 10:40:51 Desc Main Document Page 2 of 5

| Debtor 1 | WILLIAM N GEARY | Case number (if known) | 18-24551GLT |
|----------|-----------------|------------------------|-------------|
| | Name | | |

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 03/29/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

| Debtor 1 | WILLIAM N GEARY | Case number (if known) | 18-24551GLT | |
|----------|-----------------|------------------------|-------------|--|
| | Name | | • | |

Disbursement History

| <u> </u> | | | | | |
|--------------------------|--------------------|--|---|-------------------|--|
| Date | Check # | Name | Posting Type | Amount | |
| MORTGA | GE ARR | (Part 2 (b)) | | | |
| 11/24/2020 | 1179419 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 805.63 | |
| 01/25/2021 | 1185335 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 212.38 | |
| 02/22/2021 | 1188465 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 110.68 | |
| 03/26/2021 | 1191762 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 110.68 | |
| 04/22/2021 04/22/2021 | 1191762 1193077 | | CANCELLED CHECK TO CREDITOR/PRINC PREWRITTEN CHECK TO CREDITOR/PRIN | -110.68 110.68 | |
| 04/26/2021 | 1195004 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 110.68 | |
| 05/25/2021 | 1198126 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 850.26 | |
| 06/25/2021 | 1201309 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 110.68 | |
| 07/26/2021 08/26/2021 | 1204513 1207638 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | | 197.70 197.70 | |
| 09/24/2021 | 1210758 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 197.70 | |
| 10/25/2021 | 1213827 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 182.67 | |
| 11/22/2021 | 1216868 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 167.64 | |
| 12/23/2021 | 1219939 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 935.70 | |
| 01/26/2022 | 1222996 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 181.11 | |
| 02/23/2022 03/25/2022 | 1225876 1228830 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | | 202.88 202.88 | |
| 04/26/2022 | 1231879 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 989.39 | |
| 05/25/2022 | 1234912 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 202.88 | |
| 06/27/2022 | 1237943 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 202.88 | |
| 07/26/2022 | 1240883 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 202.88 | |
| 08/24/2022 | 1243773 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 202.88 | |
| 09/27/2022 | 1246644 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 299.19 | |
| | | | | 6,877.07 | |
| MORTGA | GE REGII | ILAR PAYMENT (Part 3) | | | |
| 03/25/2019 | 1113084 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 1,973.84 | |
| 04/26/2019 | 1116378 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 827.64 | |
| 05/24/2019 | 1119778 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 557.67 | |
| 06/25/2019 | 1123182 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 557.71 | |
| 07/29/2019 | 1126625 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 850.56 | |
| 08/27/2019 09/24/2019 | 1130099 1133380 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | | 569.55 284.81 | |
| 10/24/2019 | 1136731 | | | 842.81 | |
| 11/25/2019 | 1140185 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 564.24 | |
| 12/23/2019 | 1143567 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 565.38 | |
| 01/28/2020 | 1147030 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 567.12 | |
| 02/25/2020 | 1150548 | | | 495.56 | |
| 03/23/2020 04/27/2020 | 1154033 1157491 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | | 648.84 927.30 | |
| 05/26/2020 | 1160822 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 586.88 | |
| 06/26/2020 | 1163975 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 580.91 | |
| 07/29/2020 | 1167083 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 920.35 | |
| 08/25/2020 | 1170160 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 636.33 | |
| 09/28/2020 | 1173255 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 642.14 | |
| 10/26/2020 11/24/2020 | 1176350 1179419 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | | 325.75 948.60 | |
| 12/21/2020 | 1182360 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 326.18 | |
| 01/25/2021 | 1185335 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 898.58 | |
| 02/22/2021 | 1188465 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 608.21 | |
| 03/26/2021 | 1191762 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 608.21 | |
| 04/22/2021 | 1191762 | | CANCELLED CHECK TO CREDITOR/CONT | -608.21 | |
| 04/22/2021 04/26/2021 | 1193077 1195004 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | PREWRITTEN CHECK TO CREDITOR/CON | 608.21 608.21 | |
| 05/25/2021 | 1198126 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 608.21 | |
| 06/25/2021 | 1201309 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 608.21 | |
| 07/26/2021 | 1204513 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 608.21 | |
| 08/26/2021 | 1207638 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 608.21 | |
| 09/24/2021 | 1210758 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 608.21 | |
| 10/25/2021 11/22/2021 | 1213827 1216868 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | | 608.21 608.21 | |
| 12/23/2021 | 1219939 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 608.21 | |
| | | | | | |

| Debtor 1 | WILLIAM N GEARY | Case number (if known) | 18-24551GLT | |
|----------|-----------------|------------------------|-------------|--|
| | Name | | | |

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|---|---------|------------------------------------|-------------------------------|-----------|
| MORTGAGE REGULAR PAYMENT (Part 3) Continued | | | | |
| 01/26/2022 | 1222996 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 613.19 |
| 02/23/2022 | 1225876 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 03/25/2022 | 1228830 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 04/26/2022 | 1231879 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 05/25/2022 | 1234912 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 06/27/2022 | 1237943 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 07/26/2022 | 1240883 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 08/24/2022 | 1243773 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 09/27/2022 | 1246644 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 10/25/2022 | 1249463 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 11/23/2022 | 1252249 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 609.87 |
| 12/22/2022 | 1255003 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 400.17 |
| 01/26/2023 | 1257733 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 511.10 |
| 02/23/2023 | 1260342 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 614.95 |
| 03/28/2023 | 1263119 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 913.26 |
| 04/25/2023 | 1265937 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 890.52 |
| 05/25/2023 | 1268798 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 703.42 |
| 06/26/2023 | 1271695 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 703.42 |
| 07/25/2023 | 1274450 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 703.42 |
| 08/25/2023 | 1277227 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 703.42 |
| 09/26/2023 | 1279970 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 703.42 |
| 10/25/2023 | 1282681 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 703.42 |
| 11/27/2023 | 1285347 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 703.42 |
| | | | | 37,754.89 |

Form 4100N

Case 18-24551-GLT Doc 107 Filed 03/29/24 Entered 03/29/24 10:40:51 Desc Main SERTIFICATE PESERVICES

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM N GEARY NICOLE M GEARY 321 SHADY AVE CHARLEROI, PA 15022

LAWRENCE W WILLIS ESQ WILLIS & ASSOCIATES 201 PENN CENTER BLVD STE 310 PITTSBURGH, PA 15235

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*) PO BOX 619094 DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER** ATTN BANKRUPTCY NOTICING PO BOX 619096 DALLAS, TX 75261-9741

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

3/29/24 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee